

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				02	
2. AMENDMENT SOLICITATION NO. P00009		3. EFFECTIVE DATE 980CT20		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) SEE SCHEDULE	
6. ISSUED BY		7. ADMINISTERED BY (if other than Item 6)			
CONTRACTING SQUADRON K AVENUE STE 1 EPPARD AFB TX		76311-2746			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)		(X) 9A. AMENDMENT OF SOLICITATION NO.			
TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833		8X94855			
		9B. DATED (See item 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001			
		10B. DATED (See item 13) 97OCT30			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
SEE NARRATIVE					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.					
13. MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
C. This supplemental agreement is entered in pursuant to authority of: X FAR 52.243-1 CHANGES-FIXED PRICE ALT I					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
POC: STORY, SHIRLEY L. PHONE: 9406763895					
SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
M. R. Jarvis, Vice President		SHIRLEY L. STORY			
15. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
2 November 1998		BY		98 Nov 30	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

Trend Western Technical Corporation

- a. This no-cost modification is issued in an effort to transition from a "paper-based" PWS to a "Hypertext document" based PWS and to reflect some content changes to the PWS as explained in the paragraphs below.
- b. The hypertext version of the Supply PWS, CD-ROM VERSION, ID#980803-0936, containing sections C-1 through C-6 and all Technical Exhibits has been accomplished and provided to the contractor with no content changes in it. This electronic method through the Internet channel is aimed at providing immediate access, including links to the various sections, by way of any web browser software and/or an organizational "Intranet" and to reduce timely processing. All changes will be identified by a bar in the margin of the hard copy page or dark bold blue text on the supply intranet/CD ROM page.
- c. Remove Page C5-18 and replace with REVISED PAGE C5-18 as changed and identified. Paragraph 5.6.3 has been changed to delete the wording and the requirement to forward "lost document certificates" to the supply accountable officer.
- d. Remove Pages C6-4 and C6-14 and replace with REVISED PAGES C6-4 AND C6-14 as changed and identified. On Page C6-4, AFI 21-201 is deleted from Section C-6 as this instruction pertains to munitions operations no longer covered by this PWS. On Page C6-14, SAFB Plan 202, dated Jan 96, Labor Strike Plan is deleted from Section C-6 as the plan has been rescinded.
- e. Remove TE 1-3 through 6 and replace with REVISED TE 1-3 THROUGH 6 as changed and identified. These pages are changed to update the IQLs to be more representative of the true indifference level, to reestablish RS-14, Bench Stock Replenishment, and to specify mandatory reports and listings on RS-23.
- f. All other terms and conditions remain unchanged.

5.6.3.1 Update and annually reconcile weapon control files IAW AFM 67-1, Vol I, Part One, Chapter 10, Section X; and AFMAN 23-110, Vol II, Part Two, Chapter 21, Section AA.

5.6.3.2 Update and semiannually reconcile Communications Security (COMSEC) control files IAW AFMAN 23-110, Vol II, Part Two, Chapter 21, Section AB.

5.6.3.3 Forward all certified record alteration documents (DIC = "FIX") to the Supply Accountable officer for approval within one duty day.

5.6.3.4 Identify, locate and process delinquent documents daily IAW their applicable delinquency criteria IAW AFMAN 23-110, Vol II, Part Two, Chapter 18, Section A.

5.6.3.5 Maintain a listing of personnel authorized to receipt for classified items IAW AFMAN 23-110, Vol II, Part Two, Chapter 18, Section B.

5.6.3.5.1 Semiannually validate the classified authorization listing.

5.6.3.5.2 Update the classified authorization listing within 3 work days of receipt of change from a supported organization.

5.6.4 Control all unserviceable repair cycle items from generation to repair or disposition IAW AFMAN 23-110, Vol II, Part Two, Chapter 24, Section A and Chap 13, Section D.

5.6.4.1 Monitor and report the location and status of repair cycle items issued or due-out to organizations using the DIFM listing.

5.6.4.1.1 Reconcile DIFM detail record balances with Maintenance.

5.6.4.2 Process turn around (TRN) transactions to update demand data on the item and repair cycle records on items repaired within Maintenance without processing through Supply, IAW AFMAN 23-110, Vol II, Pt II, Chapter 24, Section A.

5.6.5 Control and maintain all Material Deficiency Report (MDR) exhibits for supply and equipment items awaiting disposition IAW AFMAN 23-110, Vol II, Part Two, Chapter 13, Section A; and TO 00-35D-54.

5.6.5.1 Process correspondence for requests of disposition for unserviceable assets and monitor unserviceable assets until response is received IAW AFMAN 23-110, Vol II, Part Two, Chapter 19, Section F.

5.6.6 Process supply and equipment items to be shipped to off-base locations for calibration, repair and return IAW AFMAN 23-110, Vol II, Part Two, Chapter 21, Section R; Chapter 24, Section A; and AFM 67-1, Vol I, Part Two, Chapter 3.

SECTION C-6

APPLICABLE GOVERNMENT PUBLICATIONS AND FORMS

PUBLICATION AF PB	DATE	TITLE	CODE
		Air Force Publications Bulletins	A
AFI 13-213	Dec 95	Airfield Management and Base Operations	M
AFI 16-301	Apr 94	US Air Force Priority System for Resources Management	A
AFI 21-101	Aug 94	Maintenance Management of Aircraft	A
AFI 21-103	Jul 94	Equipment Inventory, Status, and Utilization Reporting	A
AFI 21-105	Aug 94	Aerospace Equipment Structural Maintenance	A
AFI 21-114	May 94	Managing Intercontinental Ballistic Missiles Maintenance	A
AFI 21-116	Jul 94	Maintenance Management of Communications-Electronics	A
AFI 23-102	Jun 94	Operational Requirements Instructions for Determining Materiel Requirements for Reparable	A
AFI 23-103	Jun 94	Determining Materiel Requirement for Air Force-Consumable Items	A
AFI 23-106	Sep 95	Assignment and Use of Standard Reporting Designators	A
AFI 23-107	May 94	Tanks, Racks, Adapters, and Pylons	A
AFI 23-111	Feb 96	Management of Government Property in Possession of the Air Force	M
AFI 23-201	Jul 94	Fuels Management	M
AFI 23-204	Apr 94	Organization Fuel Tanks	M
AFI 23-501	May 94	Retaining and Transferring Materiel	A
AFI 23-502	Apr 94	Recoverable and Unusable Liquid Petroleum Products	M
AFI 24-201	Aug 96	Cargo Movement	A
AFI 24-202	Jun 94	Preservation and Packing	A
AFI 24-230	Aug 96	Maintaining the DOD Activity Address Directory (DODAAD)	A
AFI 24-301	Apr 95	Vehicle Operations	M

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APPLICABLE GOVERNMENT PUBLICATIONS AND FORMS

PUBLICATION AF PB	DATE	TITLE	CODE
		Air Force Publications Bulletins	A
SAFBI 32-1001	Jan 96	Snow and Ice Control	M
SAFBI 32-1024	Apr 96	Facility Manager Program	A
SAFBI 32-2001	Sep 96	Sheppard Air Force Base Fire Protection	A
SAFBI 33-101	Feb 96	Computer Site Environment	A
SAFBP 32-4001	Mar 95	Emergency Actions During Disasters	A
SAFBI 48-2101	Sep 96	Workplace Written Hazard Communication Program	A
SAFBR 65-8	Sep 92	Configuration Management	A
SAFBR 161-6	Aug 93	Ionizing Radiation Protection Program and Procedures for the Identification and Control of Radioactive Materials and Ionizing Radiation Producing Equipment	A
SAFBR 400-1	Oct 94	Precious Metals Recovery Program	M
SAFBR 700-1	Jan 95	Computer-Communication System Requirements Processing	A
SAFBVA 32-1	Apr 95	Disaster Preparedness Weather Map	A
SAFBVA 32-2	Apr 95	Tornado Watch/Warning Emergency (English)	A
SAFBVA 91-1	Feb 95	Mishap Notification	A
SAFB Contaminated and Used Petroleum Mgmt Plan	4 Apr 95	Contaminated and Used Petroleum Management Plan (FOUO)	M
SAFB Job Action Plan	Jan 95	SAFB Job Action Plan	M
SAFB Mobilization Plan	May 94	SAFB Mobilization Plan	M
SAFB Plan 31-209	Jul 95	Resource Protection Plan (FOUO)	M
SAFB Plan 32-1	Oct 94	Disaster Preparedness Operations Plan (FOUO)	M

NOTE: M=Mandatory and A=Advisory

PERFORMANCE REQUIREMENTS SUMMARY				
REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-1 Validate adjusted stock levels C-5.1.1	Adjusted stock levels were validated monthly IAW AFMAN 23-110, Vol II, Part Two, Chapter 19.	Lot is number of adjusted stock levels monthly. IQL=2	100% Inspection (MIS)	0.07%
RS-2 Requisition verified MICAP requests C-5.2.6	Requisitions for verified MICAP requests were processed within 4 hours of receipt	Lot is number of MICAP requisitions monthly. IQL=1	Random Sample	0.27%
RS-3 Process receipts for items delivered to supply C-5.3.1	Delivered items were unloaded, inchecked, inspected as necessary, and supply accountable records were updated within the time frames specified in the PWS.	Lot is number of surface and air freight receipts processed monthly. IQL=2	Random Sample	3.10%
RS-4 Process Turn-in of DIFM items C-5.3.2.1	DIFM items returned to supply were turned-in and picked-up on accountable records within 1 workday IAW AFMAN 23-110, Vol II, Part Two, Chapter 13	Lot is number of DIFM items turned in monthly. IQL=2	Random Sample	0.44%
RS-5 Process turn-ins of EAID equipment items C-5.3.2.2	EAID items returned to supply were turned-in and picked-up on accountable records within 15 workdays of receipt of the AF Form 601 IAW AFMAN 23-110, Vol II, Part Two, Chapter 22.	Lot is number of EAID items turned in monthly. IQL=2	Random Sample	0.02%
RS-6 Store items received by supply of turned-in to supply in warehouse locations C-5.4.1	Items received by or turned-in to supply were stored in the warehouse location within 2 workdays (assigned location) or 3 workdays (no assigned location).	Lot is number of items received or turned-in monthly resulting in a notice to stock. IQL=2	100% Inspection	0.32%
RS-7 Process items requiring functional checks C-5.4.1	Stored items were functionally checked IAW AFMAN 23-110, Vol II, Part Two, Chapter 14.	Lot is monthly total number of stored line items requiring functional check. IQL=0	100% Inspection	0.11%
RS-8 Process stored items under shelf life program C-5.4.1.2.1	Stored items did not have expired shelf life. Store items had proper labeling or markings to support shelf life data IAW AFMAN 23-110, Vol II, Part Two, Chapter 10.	Lot is monthly total number of stored line items with a shelf life code. IQL=2	Random Sample	0.72%

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REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-9 Store classified, sensitive, pilferable, and hazardous supply items in secure areas C-5.4.2	Secure storage was provided IAW AFMAN 23-210	Lot is monthly total number of classified, sensitive, pilferable, and hazardous coded items. IQL=1	100% Inspection (MIS)	0.65%
RS-10 Reserved				
RS-11 Process expedite issue requests for supplies C-5.5.1 and 5.5.10	Customer requests resulting in an off-the-shelf issue were processed and delivered as specified in the PWS and IAW AFMAN 23-110, Vol II, Part Two, Chapter 11.	Lot is number of delivered priority 1 through 4 requests issued each month. IQL=2	Random Sample	5.73%
RS-12 Process "killed" issue requests C-5.5.1.1	Due-out validated UND "A" requests were established within 1 workday of receipt of request IAW AFMAN 23-110, Vol II, Part Two, Chapter 11.	Lot is number of UND "A" due-outs established monthly. IQL=2	Random Sample	0.20%
RS-13 Process customer requests for EAID equipment C-5.5.2	Customer requests were logged in upon receipt and processed within 15 workdays IAW AFMAN 23-110, Vol II, Part Two, Chapter 22.	Lot is number of requests for EAID items per month. IQL=2	Random Sample	0.07%
RS-14 Replenish Bench Stocks by weekly walk-throughs and monthly inventories C-5.5.7	Conduct weekly walk-throughs and monthly inventories to ensure bench stocks are replenished IAW AFM 23-110, Vol II, Part Two, Chapter 25.	Lot is number of on-base bench stock accounts. IQL=2	Random Sample	0.10%
RS-15 Deliver DOR items (activity codes X, R, and J document numbers) C-5.5.10	DOR items (activity codes X, R, and J document numbers) were delivered in time frames specified in the PWS and IAW AFMAN 23-110, Vol II, Part Two, Chapter 11.	Lot is number of DORs (activity codes X, R, and J) processed monthly. IQL=2	Random Sample	1.55%
RS-16 Manage AF/MAJCOM/Base critical items 5.6.10	Critical/Intensive management items were managed properly IAW AFMAN 23-110, Vol II, Part Two, Chapter 24.	Lot is number of items identified by message and supply records quarterly. IQL=1	100% Inspection	0.01%

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REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-17 Conduct inventories of uncontrolled and pilferable in-warehouse assets C-5.6.2.1	Inventories were completed for uncontrolled and pilferable items IAW AFMAN 23-110, Vol II, Part Two, Chapter 20.	Lot is the monthly total number of line items coded uncontrolled or pilferable. IQL=2	100% Inspection (MIS)	0.60%
RS-18 Conduct inventories of sensitive and classified assets (including weapons) C-5.6.2.1	Inventories were completed for sensitive and classified items semiannually IAW AFMAN 23-110, Vol II, Part Two, Chapter 20.	Lot is the monthly total number of line items coded classified and sensitive with a warehouse location. IQL=0	100% Inspection (MIS)	0.07%
RS-19 Control auditable documents C-5.6.3	Auditable documents were controlled within the delinquency criteria IAW AFMAN 23-110, Vol II, Part Two, Chapter 18.	Lot is number of auditable documents produced monthly. IQL=2	100% Inspection (MIS)	0.59%
RS-20 Perform in-line follow-up C-5.9.1.2	The in-line follow-up program was completed once each week as specified IAW AFMAN 23-110, Vol II, Part Two, Chapter 9.	Lot is number of in-line follow-up processing cycles completed monthly. IQL=2	100% Inspection (MIS)	0.08%
RS-21 Process requirements computation C-5.9.1.3	Complete requirements computation IAW AFM 67-1, Vol II, Part Four, Chapter 14, Section E, 20 workdays each month.	Lot is the number of workdays available monthly to process requirements computation. IQL=2	100% Inspection (MIS)	0.08%
RS-22 Accomplish all end-of-year (EOY) closeout tasks C-5.9.1.8	Annually, compare contractor actions against the conversion procedures for end-of-year closeout, utilizing the yearly pre-conversion actions provided by the Systems Support Center, AETC, and IAW AFMAN 23-110, Vol II, Part Two.	Lot is the number of actions required annually by the End of Year package from SSQ. IQL=0	100% Inspection (MIS)	0.08%
RS-23 Process and produce mandatory ADPE reports and listings C-5.9.1.5	Mandatory ADPE reports and listings were processed and produced as specified by AFMAN 23-110, Vol II, Part Two, Chapter 5.	Lot is number of mandatory ADPE reports and listings required monthly. IQL=1	100% Inspection (MIS)	2.66%
RS-24 Process complete file status C-5.9.1.6	Complete file status was processed quarterly IAW AFMAN 23-110, Vol II, Part Two, Chapter 19.	Lot is number of file status cycles completed quarterly. IQL=0	100% Inspection (MIS)	0.11%

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REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-25 Reserved				
RS-26 Provide supply customer training C-5.12.1	Training schedules are prepared in support of base personnel requiring supply training. Organization commanders are to designate in writing those individuals who are to receive such training IAW AFMAN 23-110, Vol II, Part Two, Chapters 2 and 22.	Lot is the number of scheduled training classes completed during the quarter. IQL=0	100% Inspection	0.35%
RS-27 Reserved				
RS-28 Monitor and control rejects C-5.14.2	Rejects were monitored and controlled to ensure clearance within 6 workdays IAW AFMAN 23-110, Vol II, Part Two, Chapter 7.	Lot is number of cumulative rejects monthly. IQL=2	100% Inspection (MIS)	0.02%
RS-29 Process shipments C-5.15.1	Shipments were processed to include selecting, inspecting, annotating documents and delivery to transportation as required, within the time frames specified in the PWS and IAW AFMAN 23-110, Vol II, Part Two, Chapter 15.	Lot is number of shipments processed monthly. IQL=2	100% Inspection	0.99%
RS-30 Reserved				
RSF-1 Perform fuels distribution operations C-5.20.4	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	21.15%
RSF-2 Perform fuels bulk storage operations C-5.20.5	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	9.02%
RSF-3 Perform fuels laboratory operations C-5.20.3	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	0.95%
RSF-4 Perform fuels accounting and administration functions C-5.20.6	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	0.71%